

# Work Order ID 51025

July 30, 2009 8:29:49 AM

Page 1

Item ID: D205-634-011

Accept

Revision ID: F

Item Name: Skidtube

Start Date: 7/21/09

Start Qty: 1.00

Required Date: 7/21/09

Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan: *WVF*

Date: *09-07-30*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

*11W*  
*NA D205-634*

Rev F

100

0.00

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011  
CHG 007

0.00

110

Pick Kit

0.00

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

*509/08/06*

*9/8/06* *108*

*=> 809/08/06*

*Ⓢ* *Ⓢ*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 51025

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Item ID: D205-634-011

Accept



Setup Start



Revision ID: F

Stop



Item Name: Skidtube

Start Date: 7/21/09

Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/09

Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev: Y

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

9/8/06 12 50

9-08-11  
A

W 9-08-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 51025



Parent Item: D205-634-011RevF



Parent Item Name: Skidtube

Start Date: 7/21/09

Required Date: 7/21/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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S D205-634-041RevD

Manufactured

No

110

Each

4.0000

1.0000



Replacement Skidtube

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FG

4

23589

0

23844

0

47598

1

47599

1

47666

1

47667

1

50830 SP

S K10003RevF

Manufactured

No

110

Each

12.0000

1.0000



Saddle, D205-634-011

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FG

7

47540

3

48264

4

Main Warehouse

PK

5

48567

5

@ CHG007

48567 9/8/6 @ SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Setup Start

Stop



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Customer:

Approvals:

Process Plan:

*WF*

QC:

Date: 09-07-30

Tooling:

Date:

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
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Accept  
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Qty

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Insp.  
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Draw Nbr

Revision Nbr

N/A

Rev F

100



DC

Document Control

0.00

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011  
CHG 007

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

REFERENCE ONLY

31-07-02 B